



# Campaign Finance Report

**EL MIRAGE FIREFIGHTERS PAC LOCAL 4361**  
**Committee #: 200602727**

**Treasurer: CARMICHAEL, CY**  
**10616 S 272nd Ave, Buckeye, AZ 85326**  
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## 2006 Interim Report

Election Cycle: **2005-2006**  
Date Filed: October 17, 2006  
Reporting Period: October 3, 2006-October 17, 2006

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$3,171.08
Total Cash Receipts this Reporting Period:	\$96.00
Total Cash Disbursements this Reporting Period:	\$32.00
Cash Balance at End of Reporting Period:	\$3,235.08

Report ID: 25967

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$96.00	\$0.00	\$96.00	\$3,365.74
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$1,600.37
<b>Total Income</b>		\$96.00	\$0.00	\$96.00	\$4,966.11

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$32.00	\$0.00	\$32.00	\$1,731.03
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$32.00	\$0.00	\$32.00	\$1,731.03
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$32.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	EL MIRAGE FIRE FIGHTERS ASSOCIATION	10/12/2006	\$96.00	\$3,365.74
Address:	13513 N El Mirage Rd, , El Mirage, AZ 85335		Cash	
Occupation:	FIREFIGHTERS, EL MIRAGE FIRE DEPARTMENT			
Memo:	counter credit			
Total of Individual Contributions			\$96.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$96.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	BANK OF AMERICA	10/05/2006	\$32.00	\$112.00
Address:	PO Box 25118, , Tampa, FL 33622		Cash	
Memo:	check order #00333			
Total of Operating Expenses			\$32.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$32.00	

